

**Remit Address:**

WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

National Media
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|--------------------|-----------------|-----------------------|
| Advertiser | POL/RNC IE | Invoice # | 199289-1 |
| Product | 8/18-8/24 RNC IE | Invoice Date | 08/26/12 |
| Estimate Number | 3038 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/24/12 |
| Station | WAVY | Order # | 199289 |
| Account Executive | Petry Philadelphia | Alt Order # | 06842896 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/18/12 - 08/24/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 20 |
| Special Handling | | Product Code | 446 |
| | | Agency Ref | IN302/SP102/SP1137/AL |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|---------|----------------------|----------|--------------|------------|--------------|------------|----------------|-------|
| 1 | WAVY | WAVY News 430-5am | 430-5a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | M- - - - - | | | | | |
| | WAVY | | | M | 08/20/12 | :30 | 4:42 AM | TVRNC081001H | \$200.00 | | 1 |
| 2 | WAVY | WAVY News 430-5am | 430-5a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | - T- - - - - | | | | | |
| | WAVY | | | Tu | 08/21/12 | :30 | 4:42 AM | RNTV081001H | \$200.00 | | 1 |
| 3 | WAVY | WAVY News 430-5am | 430-5a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | - - W- - - - | | | | | |
| | WAVY | | | W | 08/22/12 | :30 | 4:44 AM | TVRNC081001H | \$200.00 | | 1 |
| 4 | WAVY | WAVY News 430-5am | 430-5a | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 1x | - - - - - S | | | | | |
| | WAVY | | | Su | 08/19/12 | :30 | 4:58 AM | RNTV081001H | \$200.00 | | 2 |
| 6 | WAVY | WAVY News 10 Sa 6a | 6a-7a | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 2x | - - - - - S- | | | | | |
| | WAVY | | | Sa | 08/18/12 | :30 | 6:12 AM | TVRNC081001H | \$500.00 | | 2 |
| | WAVY | | | Sa | 08/18/12 | :30 | 6:39 AM | RNTV081001H | \$500.00 | | 1 |
| 7 | WAVY | WAVY News 10 Sa 7a | 7a-8a | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 2x | - - - - - S- | | | | | |
| | WAVY | | | Sa | 08/18/12 | :30 | 7:23 AM | TVRNC081001H | \$800.00 | | 2 |
| | WAVY | | | Sa | 08/18/12 | :30 | 7:59 AM | RNTV081001H | \$800.00 | | 1 |
| 8 | WAVY | Today Show Saturday | 8a-10a | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 1x | - - - - - S- | | | | | |
| | WAVY | | | Sa | 08/18/12 | :30 | 9:21 AM | TVRNC081001H | \$1,200.00 | | 1 |
| 9 | WAVY | WAVY News 10 Sunday 6a | 6a-7a | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 1x | - - - - - S | | | | | |
| | WAVY | | | Su | 08/19/12 | :30 | 6:53 AM | TVRNC081001H | \$500.00 | | 1 |
| 10 | WAVY | Hampton Roads Show | 11a-12p | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | - - W- - - - | | | | | |
| | WAVY | | | W | 08/22/12 | :30 | 11:32 AM | TVRNC081001H | \$200.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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| Advertiser | POL/RNC IE | Invoice # | 199289-1 |
| Product | 8/18-8/24 RNC IE | Invoice Date | 08/26/12 |
| Estimate Number | 3038 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/24/12 |
| Station | WAVY | Order # | 199289 |
| Account Executive | Petry Philadelphia | Alt Order # | 06842896 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/18/12 - 08/24/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 20 |
| Special Handling | | Product Code | 446 |
| | | Agency Ref | IN302/SP102/SP1137/AL |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|---------|-----|----------------------|--------|------------|--------------|------------|----------------|-------|
| 10 | WAVY | Hampton Roads Show | 11a-12p | | to | | | | | | |
| 11 | WAVY | Hampton Roads Show | 11a-12p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | ---T--- | | | | |
| | WAVY | | | Th | 08/23/12 | :30 | 11:28 AM | TVRNC081001H | \$200.00 | | 1 |
| 12 | WAVY | News 10 @ Noon | 12p-1p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | M----- | | | | |
| | WAVY | | | M | 08/20/12 | :30 | 12:54 PM | TVRNC081001H | \$300.00 | | 1 |
| 13 | WAVY | News 10 @ Noon | 12p-1p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | -T----- | | | | |
| | WAVY | | | Tu | 08/21/12 | :30 | 12:10 PM | RNTV081001H | \$300.00 | | 1 |
| 14 | WAVY | News 10 @ Noon | 12p-1p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | --W---- | | | | |
| | WAVY | | | W | 08/22/12 | :30 | 12:11 PM | TVRNC081001H | \$300.00 | | 1 |
| 15 | WAVY | News 10 @ Noon | 12p-1p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | ---T--- | | | | |
| | WAVY | | | Th | 08/23/12 | :30 | 12:44 PM | TVRNC081001H | \$300.00 | | 1 |
| 16 | WAVY | News 10 @ Noon | 12p-1p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | ----F-- | | | | |
| | WAVY | | | F | 08/24/12 | :30 | 12:29 PM | RNTV081001H | \$300.00 | | 1 |
| 17 | WAVY | Days of Our Lives | 1p-2p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | -T----- | | | | |
| | WAVY | | | Tu | 08/21/12 | :30 | 1:29 PM | TVRNC081001H | \$350.00 | | 1 |
| 18 | WAVY | Days of Our Lives | 1p-2p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | ---T--- | | | | |
| | WAVY | | | Th | 08/23/12 | :30 | 1:59 PM | RNTV081001H | \$350.00 | | 1 |
| 19 | WAVY | News 10 @6p | 6p-630p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | M----- | | | | |
| | WAVY | | | M | 08/20/12 | :30 | 6:21 PM | TVRNC081001H | \$2,000.00 | | 1 |

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| Advertiser | POL/RNC IE | Invoice # | 199289-1 |
| Product | 8/18-8/24 RNC IE | Invoice Date | 08/26/12 |
| Estimate Number | 3038 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/24/12 |
| Station | WAVY | Order # | 199289 |
| Account Executive | Petry Philadelphia | Alt Order # | 06842896 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/18/12 - 08/24/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 20 |
| Special Handling | | Product Code | 446 |
| | | Agency Ref | IN302/SP102/SP1137/AL |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------|----------------------|----------|---------|------------|--------------|---------------------|-------------------|-------|
| 20 | WAVY | News 10 @6p | 6p-630p | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | --W---- | | | | | |
| | WAVY | | | W | 08/22/12 | :30 | 6:12 PM | RNTV081001H | \$2,000.00 | | 1 |
| 21 | WAVY | WAVY News 10 Sat 6p | 6p-630p | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 1x | -----S- | | | | | |
| | WAVY | | | Sa | 08/18/12 | :30 | 6:12 PM | TVRNC081001H | \$500.00 | | 1 |
| 22 | WAVY | WAVY News 10 Sun 6p | 6p-7p | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 2x | -----S | | | | | |
| | WAVY | | | Su | 08/19/12 | :00 | | | \$500.00 | See MG 22.4 | 1 |
| | WAVY | | | Su | 08/19/12 | :00 | | | \$500.00 | See MG 22.3 | 2 |
| | WAVY | Tonight Show w/Leno | 1134p-1237a | W | 08/22/12 | :30 | 12:09 AM | TVRNC081001H | \$500.00 | MG for 22.2 08/19 | 3 |
| | WAVY | WAVY News @ Sunrise | 5a-6a | F | 08/24/12 | :30 | 5:27 AM | TVRNC081001H | \$500.00 | MG for 22.1 08/19 | 4 |
| 23 | WAVY | M-F 7-730p | 7-730p | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | -T----- | | | | | |
| | WAVY | | | Tu | 08/21/12 | :30 | 7:19 PM | TVRNC081001H | \$1,500.00 | | 1 |
| 24 | WAVY | Sa 7-8p | 7p-8p | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 1x | -----S- | | | | | |
| | WAVY | | | Sa | 08/18/12 | :30 | 7:17 PM | RNTV081001H | \$300.00 | | 1 |
| 25 | WAVY | Monday 9-10p | 9p-10p | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 2x | M----- | | | | | |
| | WAVY | | | M | 08/20/12 | :30 | 9:24 PM | RNTV081001H | \$1,600.00 | | 1 |
| | WAVY | | | M | 08/20/12 | :30 | 9:43 PM | TVRNC081001H | \$1,600.00 | | 2 |
| 26 | WAVY | M-F News 10 @11 | 11p-1130p | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | ----F-- | | | | | |
| | WAVY | | | F | 08/24/12 | :30 | 11:31 PM | TVRNC081001H | \$2,000.00 | | 1 |
| 27 | WAVY | WAVY News 10 @11 Sun | 11p-1130p | | to | | | | | | |
| | | | | 08/13/12 to 08/19/12 | 1x | -----S | | | | | |
| | WAVY | | | Su | 08/19/12 | :30 | 11:36 PM | TVRNC081001H | \$2,000.00 | | 1 |
| | | | | Sports ran over | | | | | | | |

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| Advertiser | POL/RNC IE | Invoice # | 199289-1 |
| Product | 8/18-8/24 RNC IE | Invoice Date | 08/26/12 |
| Estimate Number | 3038 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/24/12 |
| Station | WAVY | Order # | 199289 |
| Account Executive | Petry Philadelphia | Alt Order # | 06842896 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/18/12 - 08/24/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 20 |
| Special Handling | | Product Code | 446 |
| | | Agency Ref | IN302/SP102/SP1137/AL |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-------------|----------------------|----------|---------|------------|--------------|----------|----------------|-------|
| 28 | WAVY | Tonight Show w/Leno | 1134p-1237a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 2x | M----- | | | | | |
| | WAVY | | | M | 08/20/12 | :30 | 11:59 PM | TVRNC081001H | \$500.00 | | 2 |
| | WAVY | | | M | 08/20/12 | :30 | 12:11 AM | RNTV081001H | \$500.00 | | 1 |
| 29 | WAVY | Tonight Show w/Leno | 1134p-1237a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 2x | -T----- | | | | | |
| | WAVY | | | Tu | 08/21/12 | :30 | 12:10 AM | RNTV081001H | \$500.00 | | 2 |
| | WAVY | | | Tu | 08/21/12 | :30 | 12:31 AM | TVRNC081001H | \$500.00 | | 1 |
| 30 | WAVY | Tonight Show w/Leno | 1134p-1237a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 2x | --W---- | | | | | |
| | WAVY | | | W | 08/22/12 | :30 | 11:46 PM | TVRNC081001H | \$500.00 | | 2 |
| | WAVY | | | W | 08/22/12 | :30 | 12:32 AM | RNTV081001H | \$500.00 | | 1 |
| 31 | WAVY | Tonight Show w/Leno | 1134p-1237a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 2x | ---T--- | | | | | |
| | WAVY | | | Th | 08/23/12 | :30 | 11:46 PM | TVRNC081001H | \$500.00 | | 2 |
| | WAVY | | | Th | 08/23/12 | :30 | 12:07 AM | TVRNC081001H | \$500.00 | | 1 |
| 32 | WAVY | Tonight Show w/Leno | 1134p-1237a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 2x | ----F-- | | | | | |
| | WAVY | | | F | 08/24/12 | :30 | 11:58 PM | TVRNC081001H | \$500.00 | | 2 |
| | WAVY | | | F | 08/24/12 | :30 | 12:32 AM | RNTV081001H | \$500.00 | | 1 |
| 33 | WAVY | Late Night w/Jimmy Fallon | 1237a-136a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | M----- | | | | | |
| | WAVY | | | M | 08/20/12 | :30 | 1:09 AM | TVRNC081001H | \$150.00 | | 1 |
| 34 | WAVY | Late Night w/Jimmy Fallon | 1237a-136a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | -T----- | | | | | |
| | WAVY | | | Tu | 08/21/12 | :30 | 1:30 AM | TVRNC081001H | \$150.00 | | 1 |
| 35 | WAVY | Late Night w/Jimmy Fallon | 1237a-136a | | to | | | | | | |
| | | | | 08/20/12 to 08/26/12 | 1x | --W---- | | | | | |
| | WAVY | | | W | 08/22/12 | :30 | 1:11 AM | TVRNC081001H | \$150.00 | | 1 |

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| Product | 8/18-8/24 RNC IE | Invoice Date | 08/26/12 |
| Estimate Number | 3038 | Invoice Month | August 2012 |
| | | Invoice Period | 07/30/12 - 08/24/12 |
| Station | WAVY | Order # | 199289 |
| Account Executive | Petry Philadelphia | Alt Order # | 06842896 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/18/12 - 08/24/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 20 |
| Special Handling | | Product Code | 446 |
| | | Agency Ref | IN302/SP102/SP1137/AL |
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|------|---------|---------------------------|------------|-----|----------------------|--------|------------|--------------|---------------------|-------------------|-------|
| 36 | WAVY | Late Night w/Jimmy Fallon | 1237a-136a | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | --- T--- | | | | |
| | WAVY | | | Th | 08/23/12 | :30 | 1:10 AM | RNTV081001H | \$150.00 | | 1 |
| 37 | WAVY | Late Night w/Jimmy Fallon | 1237a-136a | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | ---- F-- | | | | |
| | WAVY | | | F | 08/24/12 | :30 | 1:23 AM | TVRNC081001H | \$150.00 | | 1 |
| 38 | WAVY | Su 1130p-12a | 1130p-12a | | to | | | | | | |
| | | | | | 08/13/12 to 08/19/12 | 1x | ----- S | | | | |
| | WAVY | | | Su | 08/19/12 | :00 | | | \$350.00 | See MG 38.2 | 1 |
| | WAVY | Today Show 2 | 9a-10a | Th | 08/23/12 | :30 | 9:30 AM | RNTV081001H | \$350.00 | MG for 38.1 08/19 | 2 |
| 39 | WAVY | Hampton Roads Show | 11a-12p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | ---- F-- | | | | |
| | WAVY | | | F | 08/24/12 | :30 | 11:52 AM | TVRNC081001H | \$200.00 | | 1 |

Aired Spots

47

| | | |
|--------------------------|--------------------|-------------------------------------|
| <u>Gross Total</u> | \$28,500.00 | |
| <u>Agency Commission</u> | \$4,275.00 | |
| <u>Net Amount Due</u> | \$24,225.00 | <u>Payment Terms 30 Days</u> |

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